

Audit Production Report

4th Quarter - 2004	
Number of Audits performed this quarter	14
Number of Perfect Audits	13
Perfect Audit Percentage	93%
Number of missing/lost items	0
Acquisition cost of missing/lost items	0
Number of new items not reported	2
FY 2004	
Number of Audits performed year-to-date	91
Number of Perfect Audits year-to-date	86
Perfect Audit Percentage year-to-date	95%

AUDITS

Production Report FY 2004

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
ADECA	<input checked="" type="checkbox"/>	902	0		0.0%	\$2,571,560.28		
Alabama Dept. of Environmental Management	<input checked="" type="checkbox"/>	2744	0		0.0%	\$14,179,922.03		
Alabama On-site Waste Water	<input checked="" type="checkbox"/>	13	0		0.0%	\$19,361.62		
Alabama Public Television	<input checked="" type="checkbox"/>	1906	0		0.0%	\$25,661,210.99		
Children's Affairs	<input checked="" type="checkbox"/>	52	0		0.0%	\$89,548.26		
Department of Human Resources	<input checked="" type="checkbox"/>	12791	0		0.0%	\$25,073,401.00		
Examiners of Public Accounts	<input checked="" type="checkbox"/>	508	0		0.0%	\$1,360,607.96		
Finance Central Accounting Telecommunications Div.	<input checked="" type="checkbox"/>	5288	0		0.0%	\$28,298,645.59		

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Historic Blakeley Authority	<input type="checkbox"/>	81	0	2	0.0%	\$306,104.16		
Judicial Inquiry Commission	<input checked="" type="checkbox"/>	22	0		0.0%	\$32,817.03		
Multiple Needs Child Office	<input checked="" type="checkbox"/>	13	0		0.0%	\$13,799.56		
Physical Fitness Commission	<input checked="" type="checkbox"/>	17	0		0.0%	\$25,852.15		
Public Service Commission	<input checked="" type="checkbox"/>	716	0		0.0%	\$1,877,570.00		
Saint Stephens Historical Commission	<input checked="" type="checkbox"/>	15	0		0.0%	\$56,606.00		
TOTALS	14	25,068	0	2		\$99,567,006.63		